GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Time Hospitals, Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 374 Dated: 22-03-2018

Read :

From M/s. Time Hospitals, Vijayawada Lr.No.Nil, dt.Nill and 06 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Time Hospitals, Vijayawada. After careful examination of the matter Government have issued the LOCs to M/s. Time Hospitals, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt Jakka Parvathi, W/O Suryaapparao, Patamata, Krishna District.	22225/CMO/L/2017 Dt :17.10.2017 2,17,201/-	3,17,201/-	2,17,201/-	21,720/-	1,95,481/-
2	Sri Katta Ramakrishna Reddy, S/O Sattireddy, Peda Ogirla, Krishna District.	27441/CMO/L/2017 Dt :27.10.2017 1,08,610/-	1,41,711/-	1,08,610/-	10,861/-	97,749/-
3	Smt Bezawada Dhanalakshmi, W/O Lakshminarayana , Chatrai Mandalam, Krishna District.	21030/CMO/L/2017 Dt :19.09.2017 1,08,610/-	1,23,654/-	1,08,610/-	10,861/-	97,749/-
4	Smt Sandram Mahalakshmi, W/O Gangadhararao, Godugupet, Krishna District.	19242/CMO/L/2017 Dt :21.11.2017 2,17,200/-	3,02,200/-	2,17,200/-	21,720/-	1,95,480/-
5	Sri Kilaru Kishore Babu, S/O Venkateswararao, Penamaluru, Krishna District.	42404/CMO/L/2017 Dt :21.12.2017 60,650/-	1,40,651/-	60,650/-	6,065/-	54,585/-
6	Smt Arvapalli Lakshmi Annapurna, W/O Bujjigopalarao, Penamaluru, Krishna District.	41392/CMO/L/2017 Dt :18.12.2017 2,17,000/-	2,52,000/-	2,17,000/-	21,700/-	1,95,300/-
7	Smt Gudaru Sathyavathi, W/O Narsimharao, Vedadri, Krishna District.	41073/CMO/L/2017 Dt :16.12.2017 1,77,030/-	1,77,052/-	1,77,030/-	17,703/-	1,59,327/-
	Total Amount	**11,06,301/-**	**14,54,469/-**	**11,06,301/-**	**1,10,630/-**	**9,95,671/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount Rs.1,10,630/- (Rupees One Lakh Ten Thousand Six Hundred and Thirty only) towards TDS from the total bill, hereby sanction and release an amount of Rs.9,95,671/- (Rupees Nine Lakh Ninety Five Thousand Six Hundred and Seventy One only) through NEFT system to M/s. Time Hospitals Pvt Ltd. in State Bank Of India, Vijayawada A/C No.62083813509, IFSC CODE:SBIN0020752, PAN No.AADCT0594J.

3. The Director, M/s. Time Hospitals, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)
Dr. MANMOHA SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Time Hospitals, Vijayawada.

Copy to:
The Collector & District Krishna.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, State Bank Of India , Vijayawada.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER